

STATEMENT OF CASH RECEIPTS AND PAYMENTS FOR YEAR ENDED 31ST DECEMBER, 1918.

BUILDING FUND ACCOUNT NO. 2.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Government subsidies	56	0 0	Balance on 31st December, 1918 ..	147	10 3
General Account transfer	3,013	9 8	Final payment, buildings	100	9 7
			Final payment, buildings	147	16 0
			Electrical work	46	18 0
			Interest	126	0 10
			Payment in reduction of loan	2,500	0 0
			Bank charge	0	15 0
	£3,069	9 8		£3,069	9 8

SUMMARY OF SEPARATE ACCOUNTS.

Account.	Balance at 31st December, 1917.	Receipts to 31st December, 1918.	Payments to 31st December, 1918.	Deficiency of Income for 1918.	Surplus of Income for 1918.	How disposed of.	Balance carried forward.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.
Arts and General Medical School	Dr. 244 11 10	17,465 18 11	20,442 17 1	3,221 10 0	..	..	Dr. 3,221 10
	..	8,896 12 10	12,107 15 10	3,211 3 0	..	Transferred to Arts and General Account	..
Mining School..	..	1,166 1 6	1,822 3 9	656 2 3	..	Ditto ..	..
Dental School..	..	1,625 6 1	2,203 10 5	578 4 4	..	" ..	..
Museum ..	..	768 5 0	895 4 11	126 19 11	..	" ..	..
Home - science School	Cr. 387 11 0	3,812 0 1	2,899 11 5	..	912 8 8	..	Cr. 1,299 19 8
Building Fund No. 2	Dr. 147 10 3	56 0 0	3,069 9 8	3,013 9 8	..	Transferred to General Account	..

SCHOLARSHIP AND PRIZE FUND ACCOUNTS FOR YEAR ENDED 31ST DECEMBER, 1918.

Trust.	Balance, 31st December, 1917.	Interest, Donations, and Subsidies	Total.	Payments (Scholarships and Prizes).	Bank Charge.	Balance, 31st December, 1918.		
						Capital.	Income.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.	£ s. d.	£ s. d.	£ s. d.
Richardson ..	1,010 11 7	48 9 6	1,059 1 1	30 0 0	2 0	993 2 3	35 16 10	1,059 1 1
Walter Scott ..	454 19 1	20 9 9	475 8 10	10 0 0	0 9	445 9 11	19 18 2	475 8 10
Taieri ..	537 8 0	23 7 10	560 15 10	..	0 10	531 16 8	28 18 4	560 15 10
Macandrew ..	1,217 4 0	57 9 4	1,274 13 4	..	2 1	1,218 17 6	55 13 9	1,274 13 4
Women's ..	720 12 7	33 16 1	754 8 8	25 0 0	1 6	708 9 5	20 17 9	754 8 8
Stuart ..	129 19 6	5 9 10	135 9 4	4 10 0	0 3	127 13 2	3 5 11	135 9 4
Ulrich ..	90 17 5	3 9 3	94 6 8	..	0 3	88 13 11	5 12 6	94 6 8
Parker ..	54 16 4	2 0 6	56 16 10	..	0 1	52 10 6	4 6 3	56 16 10
Macgregor ..	152 2 5	6 15 10	158 18 3	5 0 0	0 4	144 19 4	8 18 7	158 18 3
Leask ..	55 5 0	2 0 5	57 5 5	..	0 1	50 0 0	7 5 4	57 5 5
Batchelor ..	124 9 9	5 9 3	129 19 0	..	0 2	119 14 6	10 4 4	129 19 0
Dental Bursary Fund	517 14 1	754 1 9	1,271 15 10	420 0 0	1 8	772 5 1	79 9 1	1,271 15 10

F. REPORT OF THE CANTERBURY AGRICULTURAL COLLEGE, 1918.

(The Canterbury College and Canterbury Agricultural College Act, 1896.)

Visitor.—His Excellency the Governor-General.

Board of Governors.

Appointed by His Excellency the Governor-General—W. F. M. Buckley, Esq., B.A.

Elected by members of the Legislature—H. A. Knight, Esq. (Chairman); R. W. Lochhead, Esq.; and Hon. D. Buddo, M.P.

Elected by governing bodies of agricultural and pastoral associations—J. Deans, Esq.; T. Blackley, Esq.; and B. Tripp, Esq.

Staff.

Director.—R. E. Alexander.

Lecturer on Veterinary Science.—A. Taylor, M.A., M.R.C.V.S.

Lecturer on Biology.—F. W. Hilgendorf, M.A., D.Sc.

Lecturer on Chemistry.—L. J. Wild, M.A., B.Sc., F.G.S.

Lecturer on Applied Mathematics.—(Vacant).